

INVOICE 0053 FOR PROFESSIONAL SERVICES; JUNE 28 – JULY 23, 2019**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**


TO: **John Romero**
Interim Federal Monitor
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of June and July 2019 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work Performed on-site in Puerto Rico		8	20-Jul	\$1,200.00
		9	21-Jul	\$1,350.00
		12.5	22-Jul	\$1,875.00
Net hours in PR		29.5		\$4,425.00
Communications - telcons and emails to/from CT, PRPB, USDOJ, Judge, Special Master. Contents include subjects on homeless advocates, monitoring methodologies, guidance, planning, site logistics, etc.	10.50			\$1,575.00
Review of Training & Policies, Methodology revisions from CT, DoJ and PRPB	1.25			\$187.50
Review monitoring reporting techniques	0.50			\$75.00
Monitoring Methodology review and coordination; Review of final motion, Training, Recruitment, Policy, Supervision & Management, Search and Seizure, Professionalization, Blanco-Peck version; Revisions, coordination with Core Team, Review of Saucedo versions and PRPB revisions, and Consensus version	14.00			\$2,100.00
Methodology teleconferences - UoF and Training, Policies, Supervision	3.75			\$562.50
Review of Decree relevant, DoJ and McVeigh provided materials	1.25			\$187.50
Net Hours US	31.25			\$4,687.50

TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr	29.50	\$4,425.00
TOTAL OF BILLABLE HOURS IN US @ \$150/hr	31.25	\$4,687.50
Subtotal - Labor		\$9,112.50
Uncompensated Labor		-\$12.50
Net Allowable Labor		\$9,100.00
Airfare		\$601.40
Hotel		\$407.10
Meals		\$155.46
Cab fares/transportation		\$25.00
Sub-total Expenses		\$1,188.96
Uncompensated Expenses		\$188.96
Net Allowable Expenses		\$1,000.00
Total Cost		\$10,301.46
Allowable Fee		\$10,100.00

INVOICE PRESENTED BY:



Scott Cragg, Monitoring Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE

John Romero – Interim Federal Monitor

Itinerary confirmation

You're all set to jet!

Confirmation code: **CAZWZY**

MANAGE BOOKING >

Travelers

Mr. Scott Pomaialoha Cragg

Flight	Ticket number	2792130403211
	Frequent Flyer	JetBlue - TrueBlue - 3363415311 * 
		DCA ↔ SJU SJU ↔ DCA
Seat	14A	21A
Checked bags included	2 bags	2 bags

Your flights

Washington-National, DC (DCA)	San Juan, PR (SJU)	Flight 1347	Fare: Blue
Sat Jul 20 2019, 8:00 AM	Sat Jul 20 2019, 11:51 AM	JetBlue	Nonstop
A320			

San Juan, PR (SJU)	Washington-National, DC (DCA)	Flight 1348	Fare: Blue
Tue Jul 23 2019, 6:13 PM	Tue Jul 23 2019, 9:59 PM	JetBlue	Nonstop
A320			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$544.00	\$57.40	\$601.40	x 1	\$601.40 USD

+ DCA - SJU: Blue details

+ SJU - DCA: Blue details

Total fare: **\$601.40 USD**

Extras

Let's Chat



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0314
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 4
CRS Number 97580870

Marriott Rewards # 797225828

Name:

Arrive: 07-20-19

Time: 12:12

Depart: 07-23-19

Folio Number: 614782

Date	Description	Charges	Credits
07-20-19	Package	115.00	
07-20-19	Government Tax	10.35	
07-20-19	Hotel Fee	10.35	
07-21-19	COMEDOR- Guest Charge (Breakfast)	7.97	
07-21-19	Package	115.00	
07-21-19	Government Tax	10.35	
07-21-19	Hotel Fee	10.35	
07-22-19	Package	115.00	
07-22-19	Government Tax	10.35	
07-22-19	Hotel Fee	10.35	
07-23-19	COMEDOR- Guest Charge (Breakfast)	7.62	
07-23-19	Visa Card		422.69
	Card # XXXXXXXXXXXXX6833		
Balance			0.00 USD

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